AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (In	f applicable)
0.2	2004FEB06	SEE SCHED	ULE			
6. Issued By	Code W56HZV	7. Administered By (If	f other	than Item 6)		Code S2303A
TACOM WARREN BLDG 231		DCMA GRAND RAP				
AMSTA-AQ-ADEAK SANDRA BLOUNT (586)574-7537		RIVERVIEW CENT 678 FRONT ST.,		DG		
WARREN, MICHIGAN 48397-5000		GRAND RAPIDS,		9504-5352		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BLOUNTS@TACOM.ARMY.MIL		SCI) A	PAS NONE	ADP PT	HQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation N	No.
LAKE SHORE, INC.						
900 WEST BREITUNG				9B. Dated (See	Item 11)	
KINGSFORD, MI. 49802-5316						_
			X	10A. Modifica	tion Of Contract/C	Order No.
				DAAE07-01-D-	T026/0008	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 34712 Facility Code				2002DEC23		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	is	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	fers	
is extended, is not extended.			1! . !4			f-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						nent on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	tion an	id amendment n	umbers. FAILUR	E OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
ACRN: AA NET INCREASE: \$10,654.00	quireu)					
12 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS (OF COI	NTD A CTS/OD	DEDC	
KIND MOD CODE: G		act/Order No. As Descri			DEKS	
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth I	ı Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Char	nges (si	uch as changes i	in paving office, ar	opropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				propriation data, etc.)
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: Mutual Ag	reemen	nt of the Par	ties	_
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn		copies to the Issuin	g Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citatio	n/contract subje	ect matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)				Officer (Type or p	orint)
		LAWRENCE R. ELLENAL@TACO		A Y.MIL (586)57	4-6952	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta			_ 0,02	16C. Date Signed
(Signature of person authorized to sign)	-	By(Sign:	ature o	/SIGNED/ of Contracting (Officer)	2004FEB06
(garage of the community of particular and the community of the commun	L	(Sign		weing	~~/	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-T026/0008	MOD/AMD 02	
Name of Offeror or Contractor: LAKE SHORE	, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 02 is to incorporate price changes for revisions of Purchase Description (PD) ATPD 2280, dated 24 Sep 2003 and approved under the basic requirement contract DAAE07-01-D-T026, Modification P00016.
- 2. CLIN 0032AA is increased by \$10,654.00 to provide funding for the PD changes. This includes a price of \$8,750.00 for Non-recurring and \$1,904.00 for Recurring cost.
- 3. The total increase to delivery Order 0008 is \$10,674.00 from \$10,550,644.000 to \$10,561,298.00.
- 4. All other terms and conditions remains unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0008 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: LAKE SHORE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0032AA	CLIN 0032, FLOATING CAUSEWAY	1	EA	\$** N/A **	\$ 10,561,298.00
	NOUN: FLOATING CAUSEWAY PROCUREMENT PRON: P136H0072T PRON AMD: 03 ACRN: AA AMS CD: 53554512165				
	CLIN 0032AA is increased by \$10,654.00 for PD changes approved in Modification P00016 in the Basic Contract.				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2353CSW1 Y000000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T026/0008				

	CONTINUATIO	N SHE	ЕТ		Reference No. of Docu				Page 4 of 4
Name of Offeror or Contractor: LAKE SHORE, INC.									
SECTION	G - CONTRACT ADMINI	STRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
032AA	P136H0072T	AA	2	\$	10,550,644.00 \$		10,654.00	\$	10,561,298.00
	53554512165		3ZCW02						
	A13P51651C2T								
					NET CHANGE \$		10,654.00		
SERVICE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICAT	CION		STATION		AMOUNT
rmy	AA	21	320350000310	C1C09F	P53554531E1 S20113		W56HZV	\$	10,654.00
							NET CHANGE	\$	10,654.00

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 10,654.00
 \$ 10,885,878.92

CUMULATIVE

PRIOR AMOUNT INCREASE/DECREASE

OF AWARD AMOUNT

NET CHANGE FOR AWARD: \$ 10,875,224.92 \$ 10,654.00